

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF NEW JERSEY  
TRENTON VICINAGE**

In re:

Jason R Mohr  
Lydia Mohr  
Debtor(s)

Case No. 17-15155 / KCF

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Albert Russo, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/16/2017.
- 2) The plan was confirmed on 08/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/11/2018.
- 5) The case was dismissed on 04/16/2018.
- 6) Number of months from filing to last payment: 12.
- 7) Number of months case was pending: 14.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$54,225.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,200.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$1,200.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$1,125.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$75.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$1,200.00**

Attorney fees paid and disclosed by debtor: \$800.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AM EXPRESS CENTURION BANK	Unsecured	6,648.00	6,648.73	6,648.73	0.00	0.00
AM EXPRESS CENTURION BANK	Unsecured	1,593.00	1,593.76	1,593.76	0.00	0.00
BMW FINANCIAL SERVICES NA LLC	Unsecured	NA	17,900.03	17,900.03	0.00	0.00
CAVALRY SPV I, LLC	Unsecured	NA	404.21	404.21	0.00	0.00
CAVALRY SPV I, LLC	Unsecured	NA	700.95	700.95	0.00	0.00
CENLAR FSB	Secured	NA	531.00	531.00	0.00	0.00
CENLAR FSB	Secured	427,320.00	429,427.39	103,729.90	0.00	0.00
Chase Card	Unsecured	7,463.00	NA	NA	0.00	0.00
Citibank/The Home Depot	Unsecured	3,658.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	1,490.00	1,490.10	1,490.10	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	16,663.00	16,663.68	16,663.68	0.00	0.00
Garden Savings F.c.u.	Secured	17,073.00	NA	NA	0.00	0.00
GARDEN SAVINGS FEDERAL CREDIT	Secured	14,606.00	14,378.83	NA	0.00	0.00
GARDEN SAVINGS FEDERAL CREDIT	Secured	13,639.00	13,317.17	430.00	0.00	0.00
Lendup Card Services I	Unsecured	491.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	864.64	864.64	0.00	0.00
Mabt/contfin	Unsecured	466.00	NA	NA	0.00	0.00
NISSAN MOTOR ACCEPTANCE COR	Unsecured	NA	2,809.69	2,809.69	0.00	0.00
Officer Richard C. Genabith	Unsecured	2,448.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	NA	2,210.47	2,210.47	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	298.00	298.33	298.33	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATE	Unsecured	NA	203.79	203.79	0.00	0.00
PYOD LLC	Unsecured	NA	799.22	799.22	0.00	0.00
PYOD LLC	Unsecured	NA	488.88	488.88	0.00	0.00
STATE FARM BANK	Unsecured	NA	9,847.46	9,847.46	0.00	0.00
TOYOTA MOTOR CREDIT CORP	Secured	34,904.61	34,904.61	NA	0.00	0.00
Visa Dept Store National Bank/Macy's	Unsecured	547.00	NA	NA	0.00	0.00
Wells Fargo Card Services	Unsecured	5,691.00	5,691.07	5,691.07	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$104,260.90	\$0.00	\$0.00
Debt Secured by Vehicle	\$430.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$104,690.90</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$68,615.01</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$1,200.00</u>
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,200.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/24/2018

By: /s/ Albert Russo

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.